

State Water Resources Control Board

November 17, 2017

(Via email and Certified Mail)

CERTIFIED MAIL

NO. 7016 3010 0000 5907 1813

Ms. Jodi Smith
Associate Health and Safety Officer
UC Davis Hospital Energy Plant
4800 Second Avenue, Suite 2500
Sacramento, California 95817
jlxsmith@ucdavis.edu

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT THE UC DAVIS HOSPITAL ENERGY PLANT, 4840 SECOND
AVENUE, SACRAMENTO**

Dear Ms. Smith:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on October 24, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

| No. | Violation | Tank | Start Date | Stop Date | Regulation |
|-----|--|-----------------|------------------|-------------------|----------------|
| 1 | Failure to Perform Designated Operator (DO) Inspection – A DO inspection was not conducted for the month of February 2017. DO inspections must be conducted every month. | All | February 1, 2017 | February 28, 2017 | 23 CCR 2715(c) |
| 2 | Failure to Tag Monitoring Equipment – An annual monitoring certification tag was not attached to the annular sensor at the time of inspection. | Aqueous Ammonia | October 24, 2017 | Ongoing | 23 CCR 2638(f) |
| 3 | Failure to Maintain Facility and Tank Information (B Form) – In CERS, under piping construction, primary containment lists “steel”; however it should list “other” and be described as stainless steel. | Aqueous Ammonia | October 24, 2017 | Ongoing | 23 CCR 2711(a) |

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

| No. | Violation | Tank | Start Date | Stop Date | Regulation |
|-----|---|-----------------|------------------|-----------|---|
| 4 | Failure to Install or Maintain Line Leak Detector (LLD) – Failure to install a LLD on pressurized piping with the ability to detect a 3.0 gph leak. | Aqueous Ammonia | October 24, 2017 | Ongoing | H&SC 25291(f); 23 CCR 2636(f)(2) |

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Sacramento County Environmental Management Department within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Douglas McDevitt
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
douglas.mcdevitt@waterboards.ca.gov

Local CUPA

Ms. Jennea Monasterio
Environmental Specialist
Sacramento County Environmental
Management Department
10590 Armstrong Avenue, Suite A
Sacramento, California 95655
monasterioj@saccounty.net

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Ms. Jennea Monasterio
Environmental Specialist
Sacramento County Environmental
Management Department
monasterioj@saccounty.net

Ms. Kaila Benton-Vitz
Health and Safety Officer
UC Davis Hospital Energy Plant
kaila.benton-vitz@ucdmc.ucdavis.edu

Mr. Thomas Kavanaugh
Plant Operations and Maintenance
UC Davis Hospital Energy Plant
tjkavanaugh@ucdavis.edu